

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: SHIRLEY WOODS

Case No.: 08-26425

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2008.
- 2) This case was confirmed on 01/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2010.
- 5) The case was dismissed on 08/26/2010.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,131.35
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,131.35

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,059.66
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 422.63
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,482.29**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER FINANCIAL S	SECURED	6,750.00	10,195.43	10,195.43	2,081.12	567.94
CHRYSLER FINANCIAL S	UNSECURED	8,643.00	4,932.61	4,932.61	.00	.00
CITIFINANCIAL AUTO C	SECURED	12,475.00	.00	.00	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	5,027.00	13,204.56	13,204.56	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	15,572.33	15,572.33	.00	.00
SBC	UNSECURED	127.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	39.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	46.00	693.91	693.91	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,865.00	1,881.88	1,881.88	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,309.00	1,309.60	1,309.60	.00	.00
ECAST SETTLEMENT COR	UNSECURED	693.00	1,323.66	1,323.66	.00	.00
ECAST SETTLEMENT COR	UNSECURED	600.00	600.88	600.88	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	189.00	290.00	290.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	717.00	796.52	796.52	.00	.00
ECAST SETTLEMENT COR	UNSECURED	367.00	476.13	476.13	.00	.00
IC SYSTEM	UNSECURED	175.00	175.66	175.66	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,000.00	3,523.33	3,523.33	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	302.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,876.00	1,975.63	1,975.63	.00	.00
VYRIDIAN REVENUE MAN	UNSECURED	144.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	1,000.00	1,146.34	1,146.34	.00	.00
US BANK NA ND	UNSECURED	934.00	NA	NA	.00	.00
EUGENE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT COLLECTION SE	UNSECURED	90.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	46.00	NA	NA	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	604.00	NA	NA	.00	.00
KAMBIZ DOWLAT MD	UNSECURED	100.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	604.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	274.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	900.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	818.00	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	14.89	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	362.00	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	323.00	NA	NA	.00	.00
SUBURBAN RADIOLOGIST	UNSECURED	138.00	NA	NA	.00	.00
UNIVERSITY OB GYN LT	UNSECURED	60,458.00	NA	NA	.00	.00
UNIVERSITY SURGEONS	UNSECURED	587.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,195.43	2,081.12	567.94
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,195.43	2,081.12	567.94
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	15,572.33	.00	.00
TOTAL PRIORITY:	15,572.33	.00	.00
GENERAL UNSECURED PAYMENTS:	32,330.71	.00	.00

Disbursements:

Expenses of Administration	\$ 3,482.29	
Disbursements to Creditors	\$ 2,649.06	
TOTAL DISBURSEMENTS:		\$ 6,131.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.